

**CARLSBAD FIELD OFFICE  
ASSESSMENT SCHEDULE  
2005**

In addition to the already scheduled audits and surveillances, additional audits or surveillances may be needed dependent on the outcome of the already scheduled audits and surveillances or a new characterization of equipment being put into operation. This schedule is just a projection of what is known at this time.

ORGANIZATION/SCOPE	CBFO TEAM	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	
NTS/CCP Recertification Audit	Assurance Team										C			
SRS/CCP Recertification Audit	Assurance Team										C			
PDP RCRA Sample Preparation Audit	Assurance Team											C		
Hanford Surveillance (TDOPs & SWBs)	Assurance Team												C	
ANL-E Surveillance (Close-out) (in Carlsbad)	Assurance Team												C	
WTS Surveillance (Suspect & Counterfeit Parts) (at WIPP Site)	Assurance Team												C	
LANL-C/CEMRC Audit, Quality Assurance Program (in Carlsbad)	Assurance Team	C												
LANL-C QAPD Implementation Audit	Assurance Team		C											
LANL-C QAPD Implementation Audit	Assurance Team		C											
AMWTP Facility Certification Audit	Assurance Team			P										
PDP Program Management	Assurance Team			P										
AMWTP Facility Transportation Surveillance	Assurance Team			P										
AMWTP Summa Canister HSG Sampling Audit	Assurance Team				P									
LANL/CCP Recertification Audit	Assurance Team				P									

C = COMPLETED  
P = PLANNED

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WTS Waste Handling Operations Audit	Assurance Team				P									
RFETS Close Out Surveillance	Assurance Team				P									
INEEL/CCP Pit 4 Certification Audit	Assurance Team				P									
LLNL/CCP Closeout Surveillance	Assurance Team					P								
INEEL Labs Recertification Audit	Assurance Team					P								
HSG PDP ANL-E Audit	Assurance Team						P							
Hanford (RL) Recertification Audit	Assurance Team						P							
DOE Order 450.1 Compliance Assessment	Assurance Team							P						
AMWTP Recertification Audit	Assurance Team								P					
CBFO Management Assessment QAPD Implementation	Assurance Team								P					

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